

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BEVERLY SHORES CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				163,758.14	4,554.05		24.01	168,336.20				168,336.20
104	Corporation- MVH				26,808.86	746.57		3.94	27,559.37				27,559.37
180	Corporation- Debt Service				243,271.72	6,510.97		34.32	249,817.01				249,817.01
283	Corporation- Lease Rental Pymt				2,489.99	65.61		0.35	2,555.95				2,555.95
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				29,879.84	830.27		4.38	30,714.49				30,714.49
589	TOTALS				466,208.55	12,707.47	0.00	67.00	478,983.02	0.00	0.00	0.00	478,983.02

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BOONE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				41,836.11	4,964.49	317.40	400.73	47,518.73				47,518.73
302	Township Fire				18,008.14	1,951.57	239.90	43.46	20,243.07				20,243.07
612	Township Rainy Day								0.00				0.00
840	Township Assistance				13,912.94	1,650.98	105.55	133.27	15,802.74				15,802.74
1190	Township Cumulative Fire				18,451.42	1,999.60	245.80	44.54	20,741.36				20,741.36
589	TOTALS				92,208.61	10,566.64	908.65	622.00	104,305.90	0.00	0.00	0.00	104,305.90

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BURNS HARBOR CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				876,862.19	18,099.89		327.09	895,289.17				895,289.17
104	Corporation- MVH				72,240.63	1,491.16		26.95	73,758.74				73,758.74
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				49,873.24	1,029.46		18.60	50,921.30				50,921.30
2391	Corporation- Cuml Cap Develop				120,904.82	2,495.67		45.10	123,445.59				123,445.59
6290	Corporation- Cumulative Sewer				6,045.24	124.78		2.26	6,172.28				6,172.28
589	TOTALS				1,125,926.12	23,240.96	0.00	420.00	1,149,587.08	0.00	0.00	0.00	1,149,587.08

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BURNS HARBOR TOWN REDEVELOPMENT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
400			TIF		299,169.37					299,169.37				299,169.37
TOTALS					299,169.37	0.00	0.00	0.00		299,169.37	0.00	0.00	0.00	299,169.37

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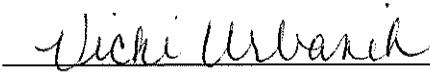
1. County Auditor
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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
300			Township General		122,880.02	12,326.51	147.89	1,213.57	136,567.99				136,567.99
612			Township Rainy Day						0.00				0.00
840			Township Assistance		140,888.31	14,132.98	169.57	1,391.43	156,582.29				156,582.29
589			TOTALS		263,768.33	26,459.49	317.46	2,605.00	293,150.28	0.00	0.00	0.00	293,150.28


 _____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **CHESTERTON CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				1,824,140.38	192,252.31	22,161.34	18,682.53	2,057,236.56				2,057,236.56
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				399,245.75	42,087.32	4,851.49	4,089.93	450,274.49				450,274.49
181	Corporation- Debt Payment				65,345.97	6,329.16	729.58	615.05	73,019.76				73,019.76
182	Corporation-Bond #2				152,359.23	14,746.63	1,699.87	1,433.04	170,238.77				170,238.77
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				212,097.19	22,360.90	2,577.59	2,172.97	239,208.65				239,208.65
1382	Park Bond City Town				77,682.87	7,517.88	866.60	730.57	86,797.92				86,797.92
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				17,820.33	1,863.40	214.80	181.08	20,079.61				20,079.61
2391	Corporation- Cuml Cap Develop				121,995.57	12,851.09	1,481.37	1,248.83	137,576.86				137,576.86
589	TOTALS				2,870,687.29	300,008.69	34,582.64	29,154.00	3,234,432.62	0.00	0.00	0.00	3,234,432.62

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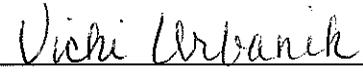
1. County Auditor
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
400	TIF				1,731,166.99				1,731,166.99				1,731,166.99
589	TOTALS				1,731,166.99	0.00	0.00	0.00	1,731,166.99	0.00	0.00	0.00	1,731,166.99


 _____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **DUNELAND SCHOOLS**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
200	School-Debt Service				2,896,605.65	260,523.84	10,287.10	12,275.85	3,179,692.44				3,179,692.44
205	School - REF SCH POST09				3,127,697.73	257,134.35	10,153.26	12,116.14	3,407,101.48				3,407,101.48
3101	Education								0.00				0.00
3300	Operations				6,436,006.38	605,434.53	23,906.31	28,528.01	7,093,875.23			39,847.00	7,054,028.23
589	TOTALS				12,460,309.76	1,123,092.72	44,346.67	52,920.00	13,680,669.15	0.00	0.00	39,847.00	13,640,822.15

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **HEBRON CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				295,321.28	39,066.18	9,769.77	3,162.59	347,319.82				347,319.82
104	Corporation- MVH								0.00				0.00
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				16,753.44	2,216.20	554.23	179.41	19,703.28				19,703.28
589	TOTALS				312,074.72	41,282.38	10,324.00	3,342.00	367,023.10	0.00	0.00	0.00	367,023.10

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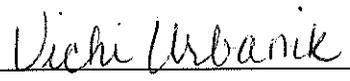
1. County Auditor
2. SBTC
3. County Treasurer
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER	FUND NAME													
400	TIF				14,869.00					14,869.00				14,869.00
589	TOTALS				14,869.00	0.00	0.00	0.00		14,869.00	0.00	0.00	0.00	14,869.00


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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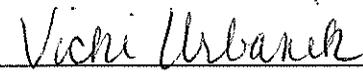
1. County Auditor
2. SBTC
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
300			Township General		18,810.97	2,359.17		133.00	21,303.14				21,303.14
302			Township Fire		36,254.63	4,657.34		125.77	41,037.74				41,037.74
612			Township Rainy Day						0.00				0.00
840			Township Assistance						0.00				0.00
1190			Township Cumulative Fire		20,823.17	2,674.99		72.23	23,570.39				23,570.39
589 TOTALS					75,888.77	9,691.50	0.00	331.00	85,911.27	0.00	0.00	0.00	85,911.27


 _____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **KOUTS CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				141,897.49	19,610.35	2,356.61	3,155.32	167,019.77				167,019.77
104	Corporation- MVH				13,008.65	1,797.80	216.04	289.27	15,311.76				15,311.76
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				8,713.73	1,204.24	144.72	193.76	10,256.45				10,256.45
1303	Corporation- Park				4,336.22	599.27	72.01	96.42	5,103.92				5,103.92
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				14,041.08	1,940.49	233.19	312.23	16,526.99				16,526.99
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
589	TOTALS				181,997.17	25,152.15	3,022.57	4,047.00	214,218.89	0.00	0.00	0.00	214,218.89

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **MICHIGAN CITY AREA SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
186	School- Pension Debt				32,441.22	1,674.26		84.13	34,199.61				34,199.61
200	School-Debt Service				507,578.44	26,174.03		1,315.27	535,067.74				535,067.74
3101	Education								0.00				0.00
3300	Operations				426,861.95	22,698.06		1,140.60	450,700.61				450,700.61
589	TOTALS				966,881.61	50,546.35	0.00	2,540.00	1,019,967.96	0.00	0.00	0.00	1,019,967.96

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **MORGAN TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				12,310.04	1,612.73		200.00	14,122.77				14,122.77
302	Township Fire				20,812.86	2,726.68		30.15	23,569.69				23,569.69
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				42,006.44	5,503.24		60.85	47,570.53				47,570.53
589	TOTALS				75,129.34	9,842.65	0.00	291.00	85,262.99	0.00	0.00	0.00	85,262.99

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				231,007.73	17,003.73		32.69	248,044.15				248,044.15
104	Corporation- MVH				73,609.61	5,418.16		10.41	79,038.18				79,038.18
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				1,767.92	130.13		0.25	1,898.30				1,898.30
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				18,750.63	1,380.17		2.65	20,133.45				20,133.45
589	TOTALS				325,135.89	23,932.19	0.00	46.00	349,114.08	0.00	0.00	0.00	349,114.08

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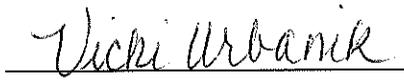
1. County Auditor
2. SBTC
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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE CIVIL CITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General			5,957,388.43	664,557.51	3,371.27	70,881.00	6,696,198.21				6,696,198.21	
102	Corporation- Fire Pension							0.00				0.00	
104	Corporation- MVH			789,762.20	88,132.84	447.09	9,400.16	887,742.29				887,742.29	
180	Corporation- Debt Service			134,171.45	13,165.97	66.79	1,404.27	148,808.48				148,808.48	
182	Corporation-Bond #2			507,377.02	49,858.00	252.93	5,317.80	562,805.75				562,805.75	
342	Corporation- Police Pension							0.00				0.00	
346	Corporation- Insurance			98,312.95	10,935.67	55.48	1,166.39	110,470.49				110,470.49	
706	Corporation- LR &S							0.00				0.00	
1301	Corporation- Park & Recreation			394,555.55	44,030.44	223.36	4,696.24	443,505.59				443,505.59	
2391	Corporation- Cuml Cap Develop			199,230.30	22,231.06	112.78	2,371.14	223,945.28				223,945.28	
589	TOTALS			8,080,797.90	892,911.49	4,529.70	95,237.00	9,073,476.09	0.00	0.00	0.00	9,073,476.09	


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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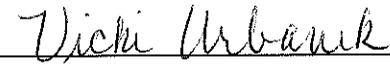
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
400	TIF				3,312,346.16				3,312,346.16				3,312,346.16
589	TOTALS				3,312,346.16	0.00	0.00	0.00	3,312,346.16	0.00	0.00	0.00	3,312,346.16


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
184	Township Bond #4				171,300.87	18,476.57	21.28	978.83	190,777.55				190,777.55
300	Township General				430,859.47	53,670.05	61.82	2,843.28	487,434.62			4,427.00	483,007.62
302	Township Fire				236,584.27	44,259.32	221.61	347.24	281,412.44				281,412.44
304	Township Recreation				78,275.93	9,775.97	11.26	517.90	88,581.06				88,581.06
308	Township Bond #2				14,526.10	1,564.15	1.80	82.86	16,174.91				16,174.91
309	Township Bond #3				66,118.57	12,369.22	61.93	2,848.46	81,398.18				81,398.18
601	Township Community Bldg/Svcs				103,216.56	12,904.27	14.86	683.63	116,819.32				116,819.32
840	Township Assistance				99,802.98	12,415.49	14.30	657.73	112,890.50				112,890.50
1190	Township Cumulative Fire				40,031.79	7,489.00	37.50	58.76	47,617.05				47,617.05
1381	Township Park Bond				194,589.72	20,920.57	24.10	1,108.31	216,642.70				216,642.70
589	TOTALS				1,435,306.26	193,844.61	470.46	10,127.00	1,639,748.33	0.00	0.00	4,427.00	1,635,321.33

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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DECEMBER 17, 2021

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				690,145.41	68,987.22	2,375.35	3,887.49	765,395.47				765,395.47
104	Corporation- MVH				273,510.40	27,338.99	941.32	1,540.58	303,331.29				303,331.29
180	Corporation- Debt Service				34,576.85	3,038.85	104.63	171.24	37,891.57				37,891.57
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				104,801.05	10,470.70	360.52	590.03	116,222.30				116,222.30
1301	Corporation- Park & Recreation				69,796.00	6,973.36	240.10	392.96	77,402.42				77,402.42
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				37,788.33	3,774.57	129.96	212.70	41,905.56				41,905.56
589	TOTALS				1,210,618.04	120,583.69	4,151.88	6,795.00	1,342,148.61	0.00	0.00	0.00	1,342,148.61

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
1000	County General 1000-0000				14,813,128.55	1,607,180.92	40,940.72	84,470.00	16,545,720.19				16,545,720.19
1135	County Cumulative Bridge				1,741,820.35	188,968.95	4,813.72	9,931.81	1,945,534.83				1,945,534.83
1138	County Cuml Cap Dev				879,248.71	95,429.30	2,430.93	5,015.56	982,124.50				982,124.50
1156	Emer Telephone								0.00				0.00
1159	County Health Dept 1159-0000				622,411.07	67,556.37	1,720.91	3,550.62	695,238.97				695,238.97
1169	LR&S								0.00				0.00
1172	Major Moves SPC								0.00				0.00
1176	Highway								0.00				0.00
1188	County 2015 Reassessment 1188				209,551.35	22,676.28	577.65	1,191.82	233,997.10				233,997.10
4601	County Jail Lease Rental 4601				1,174,685.09	121,412.54	3,092.82	6,381.19	1,305,571.64				1,305,571.64
589	TOTALS				19,440,845.12	2,103,224.36	53,576.75	110,541.00	21,708,187.23	0.00	0.00	0.00	21,708,187.23


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2021
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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY AIRPORT AUTHORITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 64 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
8010	Airport General	275,106.29	29,762.62		1,909.23	306,778.14				306,778.14
8190	Airport Cuml Bldg	139,736.54	15,117.50		969.77	155,823.81				155,823.81
589	TOTALS	414,842.83	44,880.12	0.00	2,879.00	462,601.95	0.00	0.00	0.00	462,601.95

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

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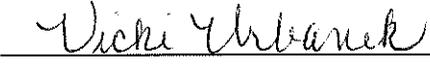
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
5061	Library Rainy Day								0.00				0.00
5101	Library General				2,476,329.05	284,258.21	4,433.94	27,803.00	2,792,824.20				2,792,824.20
589	TOTALS				2,476,329.05	284,258.21	4,433.94	27,803.00	2,792,824.20	0.00	0.00	0.00	2,792,824.20


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2021
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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
8210	Special Solid Waste Management								0.00				0.00
589	TOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 64 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME									
400	TIF	513,258.19				513,258.19				513,258.19
589	TOTALS	513,258.19	0.00	0.00	0.00	513,258.19	0.00	0.00	0.00	513,258.19

Vicki Urbanik _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2021
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1. County Auditor
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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				33,065.96	5,391.17		442.27	38,899.40				38,899.40
302	Township Fire				104,010.00	14,565.09		256.40	118,831.49				118,831.49
612	Township Rainy Day								0.00				0.00
840	Township Assistance				6,035.85	984.10		80.73	7,100.68				7,100.68
1190	Township Cumulative Fire				47,707.07	6,680.68		117.60	54,505.35				54,505.35
589	TOTALS				190,818.88	27,621.04	0.00	897.00	219,336.92	0.00	0.00	0.00	219,336.92

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2021
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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **UNION TWP SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
186	School- Pension Debt				32,707.21	4,527.80		134.71	37,369.72				37,369.72
200	School-Debt Service				958,550.76	132,696.25		3,948.03	1,095,195.04				1,095,195.04
205	School - REF SCH POST09				602,501.23	83,406.80		2,481.55	688,389.58				688,389.58
3101	Education								0.00				0.00
3300	Operations				1,305,419.32	180,714.75		5,376.71	1,491,510.78				1,491,510.78
589	TOTALS				2,899,178.52	401,345.60	0.00	11,941.00	3,312,465.12	0.00	0.00	0.00	3,312,465.12

Vicki Urbanik
_____, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2021

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1. County Auditor
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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				28,026.99	2,500.11		594.62	31,121.72				31,121.72
302	Township Fire				47,444.47	6,476.50		459.34	54,380.31				54,380.31
304	Township Recreation				4,035.88	360.01		85.62	4,481.51				4,481.51
840	Township Assistance				8,520.21	760.03		180.76	9,461.00				9,461.00
1190	Township Cumulative Fire				11,740.09	1,602.60		113.66	13,456.35				13,456.35
589	TOTALS				99,767.64	11,699.25	0.00	1,434.00	112,900.89	0.00	0.00	0.00	112,900.89

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
8601			W.Ptr-Specl	Fire Svc General	61,965.16	11,816.96		53.86	73,835.98			858.00	72,977.98
8691			W.Ptr- Specl	Cuml Fire	38,132.41	7,271.97		33.14	45,437.52				45,437.52
TOTALS					100,097.57	19,088.93	0.00	87.00	119,273.50	0.00	0.00	858.00	118,415.50

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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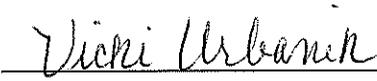
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
5101	Library General				1,461,588.55	108,770.52	447.56	3,799.00	1,574,605.63				1,574,605.63
589	TOTALS				1,461,588.55	108,770.52	447.56	3,799.00	1,574,605.63	0.00	0.00	0.00	1,574,605.63


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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4. Taxing Unit

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in favor of **WESTCHESTER TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General								0.00				0.00
302	Township Fire				6,607.06	2,277.64	41.99	8.49	8,935.18				8,935.18
612	Township Rainy Day								0.00				0.00
840	Township Assistance							285.00	285.00				285.00
1190	Township Cumulative Fire				8,952.56	3,086.20	56.89	11.51	12,107.16				12,107.16
589	TOTALS				15,559.62	5,363.84	98.88	305.00	21,327.34	0.00	0.00	0.00	21,327.34